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D/A Registry
83-3040/13

Date: 14 Dec. 1983

MEMORANDUM FOR: Deputy Director for Administration

FROM: [redacted] STAT
Director of Security

SUBJECT: Internal Accounting and Administrative Control Directive

To the best of my knowledge, the activities taking place during FY 83 within my office have been appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner. Internal accounting and administrative controls are operational and effective. Exceptions, if any, are listed on a separate page with an explanation of proposed corrective action.

Acknowledged: [redacted] STAT

Director of Security
14 Dec. 1983

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